viamedia
220 Lexington Green Circle
Suite 300

Lexington, KY 40503 859-410-2699

**Invoice** 

VNS/NCC AFSCME People proj 202187

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 11/16

Invoice ID: 1255891 Invoice Date: 11-16-2016 Contract ID: 883547 Client ID: 43227 Estimate ID: 5676 P.O Number: Tax ID:

Description Amount

Gross Advertising Fee \$727.00
Agency Commission (\$109.05)
Rep. Firm Commission (\$216.27)

Net Advertising Fee \$401.68

Sub Total \$401.68

Total This Invoice \$401.68

/62350728/ 1470

Terms: Net 30 Days Upon Receipt

Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center

Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

Document set: Page 1 of 4

Intentionally blank page.

## viamedia 220 Lexington Green Circle Suite 300

Lexington, KY 40503 859-410-2699

## **Affidavit of Performance**

Client Name: AFSCME People proj 202187 Contract ID: 883547 Remarks: /62350728/ Contract Type: Political

Bill Cycle: 11/16 Rep. Firm: VNS/NCC

	Zone/				Air		Spot	Billing	Spot	
Date	Weekday	Network	Zonegroup	Program Name	Time	Spot Name	Length	Status	Cost	
10/31/16	Monday	HGTV-E	1470-TERRE HAUTE	House Hunters	1:19pm	6AFSCME001TH	00:00:30	Charged	43.00	*
10/31/16	Monday	HGTV-E	1470-TERRE HAUTE	House Hunters	4:18pm	6AFSCME001TH	00:00:30	Charged	61.00	*
10/31/16	Monday	AEN-E	1470-TERRE HAUTE	The First 48	5:18pm	6AFSCME001TH	00:00:30	Charged	55.00	*
10/31/16	Monday	HALL-E	1470-TERRE HAUTE	Wonderful Time of Year	7:26pm	6AFSCME001TH	00:00:30	Charged	31.00	*
10/31/16	Monday	CNN-E	1470-TERRE HAUTE	E. B. OutFront	7:29pm	6AFSCME001TH	00:00:30	Charged	47.00	*
10/31/16	Monday	MNBC-E	1470-TERRE HAUTE	All In With Chris Hayes	8:19pm	6AFSCME001TH	00:00:30	Charged	46.00	*
10/31/16	Monday	HGTV-E	1470-TERRE HAUTE	Love It or List It	8:20pm	6AFSCME001TH	00:00:30	Charged	92.00	*
10/31/16	Monday	HALL-E	1470-TERRE HAUTE	A Royal Christmas	8:40pm	6AFSCME001TH	00:00:30	Charged	46.00	*
10/31/16	Monday	FOOD-E	1470-TERRE HAUTE	Halloween Baking Champ.	8:55pm	6AFSCME001TH	00:00:30	Charged	92.00	*
10/31/16	Monday	LIF-E	1470-TERRE HAUTE	Intervention	9:19pm	6AFSCME001TH	00:00:30	Charged	61.00	*
10/31/16	Monday	CNN-E	1470-TERRE HAUTE	Anderson Cooper 360	9:33pm	6AFSCME001TH	00:00:30	Charged	61.00	*
10/31/16	Monday	AEN-E	1470-TERRE HAUTE	The First 48	11:43pm	6AFSCME001TH	00:00:30	Charged	92.00	*

<sup>\*=</sup>Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request. Program names may vary du

Document set: Page 3 of 4

Grand Total 727.00

Intentionally blank page.